

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Stationery Items - Purchase of Stationery Items (A4 Labels) for Planning (XVI) Section Planning Department – Payment to M/s M.S. Marketing Services, Hyderabad- Sanctioned – Orders – Issued.

PLNNING (O.P-II) DEPARTMENT

G.O.Rt.No. 123.

Dated: 25-01-2012.
Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TER) Dept., dated :21-10-2000.
2. From M/s M.S. Marketing Services, Hyderabad Bill No.43,dated:19-01-2012.

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ORDER:

In pursuance of the orders issued in G.O.1st read above, sanction is hereby accorded for an amount of Rs.640/-(Rupees Six hundred and fourty only) from B.E.2011-12 under Non-plan for payment to M/s M.S. Marketing Services, Hyderabad towards supply of Stationary Items (A4 Labels) for Planning (XVI) Section of Planning Department.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.

4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through cheque in favour of M/s M.S. Marketing Services, Account No.60004531735, Bank of Maharastra, S.D.Road, Secunderabad Branch (IFSC Code:MAHB0000387) Hyderabad.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
M/s M.S. Marketing Services, Hyderabad.
The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat branch, Hyderabad.
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER